

APPENDIX F-19

BACKORDER NOTIFICATION/DVD RECOMMENDATION

1. PURPOSE

To provide a notification when an item is placed on backorder, make a direct delivery recommendation for item placed on backorder, or to notify IM that Lateral Redistribution Assets or a conditional sub is available. Backorders resulting from PWRs requisitions (Project code 3AA) are excluded.

2. ORIGIN

This report is output from the backorder file and records establishment process depicted in chapters 42 and 43.

3. FREQUENCY

Daily, as requisition type documents are processed, but not as a result of Manager Directed Action.

4. DATA ELEMENTS

- a. REPORT NUMBER - F-19.
- b. DSC - Four position Defense Supply Center designator.
- c. REPORT TITLE.
- d. DATE - Date of report preparation (2-digit year - 3-digit Julian day).
- e. PAGE - Page Number.
- f. DIC - Document Identifier Code.
- g. RIC TO - The Routing Identifier Code (To) of the DSC to which the document was submitted.
- h. MS - Media and Status Code.
- i. NATIONAL STOCK NUMBER - National Stock Number.
- j. UI - Unit of Issue.
- k. QTY - Quantity actually placed in a backordered status.
- l. DOCUMENT NUMBER.
- m. D/S - Demand/Suffix Code.
- n. SUPP ADDRESS - Supplementary Address.
- o. SIG CD - Signal Code.

- p. FD CD - Fund Code.
- q. DIST CD - Distribution Code.
- r. PROJ CD - Project Code.
- s. PRI CD - Priority Code.
- t. RDD - Required Delivery Date (Julian day).
- u. AC - Advice Code.
- v. RIC FM - Routing Identifier (From), applicable only to Passing Orders and Referral Orders.
- w. ORIG TRANS - Financial Adjustment Transaction Code (DG_ indicating a backorder transaction).
- x. LOC - RIC of Prime Distribution Depot.
- y. ORC - Output Routing Code of the item manager as recorded in the NIR.
- z. STAT CD - Backorder Status.
- aa. WPN SYS - Weapon System Indicator Code.
- ab. 1st B/O - Indicates First Backorder (Y or N).
- ac. REC DVD - Recommend Direct Vendor Delivery.
- ad. COND SUB - Conditional Substitute Available (Y or N).
- ae. LATL REDIS - Lateral Redistribution (Y or N).

5. DATA ORGANIZATION

- a. Report is in ORC (Major) and NSN (Minor) sequence, with a page break on ORC.
- b. Report will be double-spaced.

6. NUMBER OF COPIES AND DISTRIBUTION

One copy to IM (Commodity Branch), Inventory Management Division, DSO.

7. PROCEDURES FOR REVIEW AND PROCESSING

This report will be used to assure that steps are taken to replenish assets. A SSCS, appendix F-167, with Reason for Study Code FB will also be produced for stocked items. Procedures for processing Backorder Notification/DVD Recommendation are outlined in appendix E-354 P.

8. RETENTION PERIOD

The report will be destroyed when it has served the purpose for which it was prepared.

BACKORDER NOTIFICATION/DVD RECOMMENDATION

DF019	DESC	BACKORDER NOTIFICATION/DVD RECOMMENDATION										DATE 87363	PAGE 00083											
RIC	NATIONAL	DOCUMENT	SUPP	STG	FD	DIST	PROJ	PRI	RIC	ORIG	STAT	WPN	1ST	REC	COND	LATL								
DIC	TO MS	STOCK	NUMBER	UI	QTY	D/S	ADDRESS	CD	CD	CD	CD	R00	AC	FM	TRAN	LOC	ORC	CD	SYS	B/O	DVD	SUB	REDIS	
AOA	SPE	S	5961011816669	EA	00001	FB442773630378	YBP173	A	6C	01	05	20	363	AOA	MBB	MX	BB	N						Y